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4 BILL NO. R-77-04-04

5 RESOLUTION NO. R-19-77

6 A RESOLUTION authorizing payment
7 to the following vendors for repair
8 of Board of Public Safety Vehicles.

9 WHEREAS, the Board of Public Safety's police vehicle,
10 a 1976 Plymouth Sedan, License No. M011117, was damaged in an
11 accident and insurance monies were received and receipted in the
12 Controller's Office, and

13 WHEREAS, Northway Chrysler Plymouth has submitted an
14 estimate in the amount of \$2,035.99 for the repair of said vehicle,

15 WHEREAS, the Board of Public Safety's police vehicle,
16 a 1975 Plymouth, 4 door, License No. 11101, was damaged in an
17 accident and insurance monies were received and receipted in the
18 Controller's Office, and

19 WHEREAS, Northway Chrysler Plymouth has submitted an
20 estimate in the amount of \$335.89 for the repair of said vehicle,
21 and

22 WHEREAS, the Board of Public Safety's police vehicle,
23 a 1974 Plymouth, 2 door, License No. 2E2953, was damaged in an
24 accident and insurance monies were received and receipted in the
25 Controller's Office, and

26 WHEREAS, Northway Chrysler Plymouth has submitted an
27 estimate in the amount of \$156.66 for the repair of said vehicle,
28 and

29 WHEREAS, the Board of Public Safety's police vehicle,
30 a 1976 Rambler, 4 door, License No. 48D2304, was damaged in an
31 accident and insurance monies were received and receipted in the
32 Controller's Office, and

33 WHEREAS, Allen County Motors has submitted and estimate
34 in the amount of \$251.89 for the repair of said vehicle, and

35
APPROVED AS TO FORM
AND LEGALITY.


ATTORNEY

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4 WHEREAS, the Board of Public Safety's police vehicle,
5 a 1975 Ford, 4 door, License No. 11105, was damaged in an
6 accident and insurance monies were received and receipted in
7 the Controller's Office, and

8 WHEREAS, Allen County Motors has submitted an estimate
9 in the amount of \$496.77 for the repair of said vehicle, and

10 WHEREAS, the Board of Public Safety's police vehicle,
11 a 1975 Ford, 4 door, License No. 1106M0, was damaged in an
12 accident and insurance monies were received and receipted in the
13 Controller's Office, and

14 WHEREAS, Jim Kelley Buick Inc. has submitted an estimate
15 in the amount of \$647.30 for the repair of said vehicle, and

16 WHEREAS, the Board of Public Safety's police vehicle,
17 a 1976 Plymouth, 4 door, License No. M011130, was damaged in an
18 accident and insurance monies were received and receipted in the
19 Controller's Office, and

20 WHEREAS, Jim Kelley Buick Inc. has submitted an estimate
21 in the amount of \$1,416.06 for the repair of said vehicle, and

22 WHEREAS, the Board of Public Safety's Street Department
23 vehicle, a 1974 Chevrolet truck, License No. M05567, was damaged in
24 an accident and insurance monies were received and receipted in the
25 Controller's Office, and

26 WHEREAS, Don VanOsdale's Body Shop has submitted an
27 estimate in the amount of \$81.66 for the repair of said vehicle,
28 and

29 WHEREAS, the Board of Public Safety's Park Department
30 vehicle, a 1970 Ford, Panel Van, License No. M010106, was damaged
31 in an accident and insurance monies were received and receipted in
32 the Controller's Office, and

33 WHEREAS, Auto Rebuilding Company has submitted an esti-
34 mate in the amount of \$93.92 for the repair of said vehicle.
35

1 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
2 THE CITY OF FORT WAYNE, INDIANA:

3 That the Controller of the City of Fort Wayne is hereby
4 authorized to pay the sum of \$2,035.99 to Northway Chrysler
5 Plymouth for the repair of the 1976 Plymouth Sedan, License No.
6 MO11117.

7 That the Controller of the City of Fort Wayne is hereby
8 authorized to pay the sum of \$335.89 to Northway Chrysler Plymouth
9 for the repair of the 1975 Plymouth, 4 door, License No. 11101.

10 That the Controller of the City of Fort Wayne is hereby
11 authorized to pay the sum of \$156.66 to Northway Chrysler Plymouth
12 for the repair of the 1974, Plymouth, 2 door, License No. 2E2953.

13 That the Controller of the City of Fort Wayne is hereby
14 authorized to pay the sum of \$251.89 to Allen County Motors for
15 the repair of the 1976 Rambler, 4 door, License No. 48D2304.

16 That the Controller of the City of Fort Wayne is hereby
17 authorized to pay the sum of \$496.77 to Allen County Motors for
18 the repair of the 1975 Ford, 4 door, License No. 11105.

19 That the Controller of the City of Fort Wayne is hereby
20 authorized to pay the sum of \$547.30 to Jim Kelley Buick Inc. for
21 the repair of the 1975 Ford, 4 door, License No. 1106MO.

22 That the Controller of the City of Fort Wayne is hereby
23 authorized to pay the sum of \$1,416.06 to Jim Kelley Buick Inc. for
24 the repair of the 1976 Plymouth, 4 door, License No. MO11130.

25 That the Controller of the City of Fort Wayne is hereby
26 authorized to pay the sum of \$81.66 to Don VanOsdale's Body Shop
27 for the repair of the 1975 Chevrolet Truck, License No. MO5567.

28 That the Controller of the City of Fort Wayne is hereby
29 authorized to pay the sum of \$93.92 to Auto Rebuilding Company for
30 the repair of the 1970 Ford, Panel Van, License No. MO10106.

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Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

Charles W. Waterman
CITY CLERK

Read the third time in full and on motion by Torga, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~1931~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|-------------|----------|----------|-----------|--------|---------|
| TOTAL VOTES | <u>9</u> | <u>0</u> | | | |
| BURNS | ✓ | | | | |
| HINGA | ✓ | | | | |
| HUNTER | ✓ | | | | |
| MOSES | ✓ | | | | |
| NUCKOLS | ✓ | | | | |
| SCHMIDT, D. | ✓ | | | | |
| SCHIMDT, V. | ✓ | | | | |
| STIER | ✓ | | | | |
| TALARICO | ✓ | | | | |

DATE: 4-12-77

Charles W. Waterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. B-19-77 on the 12th day of April, 1976.
ATTEST: (SEAL)

Charles W. Waterman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1976, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Waterman
CITY CLERK

Approved and signed by me this 19th day of April, 1976, at the hour of 6:00 o'clock P.M., E.S.T.

Robert Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 15, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 93.92 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Park Department vehicle, unit

No. 6, 1970 Ford, Panel Van, bearing license plate MO10106, damaged at

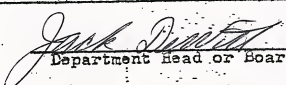
Washington and Lafayette.

Quietus No. 13901

Park Department Vehicle

Our file 01877-

Vendor's name for low estimate: Auto Rebuilding Company


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 15, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 81.66 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Works (Street Dept.)

vehicle No. 207, 1974 Chevrolet truck, bearing license plate MO5567, damaged

at Harrison and Main Streets on 2/9/77:

Onietus No. 13900

Street Department Vehicle

Our file 01875

Vendor's name for low estimate: Don VanOsedale's Body Shop



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 18, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,416.06 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle, unit #87, 1976 Plymouth, 4 door, bearing license M011130, damaged at

Broadway and Jefferson on 11/26/76.

Quietus No. 13935

Police Department's vehicle

Our file 01790

Vendor's name for low estimate: Jim Kelley Buick Inc.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 3/22/77

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 647.30 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle, 1975 Ford, 4 door, bearing license plate 1106MO, damaged on 2/6/77 at

State and Anthony.

Quietus No. 13954

Police Department's vehicle

Our file 01872

Vendor's name for low estimate: Jim Kelley Buick Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 24, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 496.77 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle, 1975 Bld, 4 door, bearing license plate No. 11105, damaged at 2600

South Anthony and Pontiac Streets.

Police Department's vehicle

Quietus No. 13963

Our file 01758

Vendor's name for low estimate: Allen County Motors

Jack D. Ward
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 15, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 251.89 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer To pay for the repair of the Board of Public Safety's vehicle

Unit No. 45, 1976 Rambler, 4 door, bearing license No. 48D2304, damaged at Winter and

Drexel on 6/25/76.

Quietus No. 13858

Police Department Vehicle

Our file 01618

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/23/77

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 156.66 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance Claims

Reason for Transfer to pay for the repairs of the Board of Public Safety

vehicle, 1974 Plymouth, 2 door, bearing license plate 2E2953, damaged at 2717

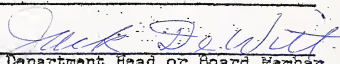
Maple Grove on 2/2/77, from insurance monies received.

Quietus No. 13962

Police Department's vehicle

Our file 01903

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 3/28/77

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 335.89 from

Account No. _____ Title _____ to.

Account No. 10,001,005 Title Insurance ClaimsReason for Transfer to pay for the repair of the Board of Public Safety vehicle,1975 Plymouth, 4 door, bearing license plate 11101, damaged at 4700 Reed Roadon 1/31/77, from insurance monies received.Quietus No. 13994Police Department's vehicle.Our file 018551 Vendor's name for low estimate: Northway Chrysler Plymouth

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 17, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,035.99 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety vehicle

1976 Plymouth Sedan, bearing license plate M011117, damaged at East Washington

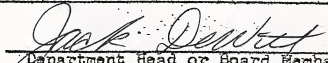
and South Clinton on 1/3/77.

Quietus No. 13918

Police Department's vehicle.

Our file 01828

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution

R-77-04-04

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file 01828Dept. damage: Board of Public Safety (Police Department)Vendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE pyament of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 2,035.99ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

Finney

3546

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file 01877

Dept. Damage: Park Department

Vendor's name for low estimate: Auto Rebuilding Company

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 93.92

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file 01875Dept. damage: Board of Public Works (Street Department)Vendor's name for low estimate: Don VanOsedale's Body Shop

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public Works
(Street Department) budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Works (Street Department) budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 81.66

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01790Dept. Damage: Board of Public Safety (Police Department)Vendor's name for low estimate: Jim Kelley Buick Inc.EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,416.06ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file: 01872

Dept. damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Jim Kelley Buick, Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 647.30

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01758Dept. damage: Board of Public Safety (POLICE DEPARTMENT)Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 496.77

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our file: 01618Dept. damage: Police DepartmentVendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of
Public Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 251.89ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01903Dept. damage: Board of Public Safety (POLICE DEPARTMENT)vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 156.66

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 01855Dept. damage: Board of Public Safety (POLICE DEPARTMENT)Vendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 335.89ASSIGNED TO COMMITTEE (J.N.) _____DATE SUBMITTED: _____